

SOLICITATION/CONTRACT/ORDER FORM COMMERCIAL ITEMS
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30

1. REQUISITE NUMBER

PAGE 1 OF

2

2. CONTRACT NO.

3. AWARD/EFFECTIVE
DATE

1/22/03

4. ORDER NUMBER

5. SOLICITATION NUMBER

6. SOLICITATION ISSUE
DATE7. FOR SOLICITATION
INFORMATION CALL:

a. NAME

b. TELEPHONE NUMBER (No collect
calls)8. OFFER DUE DATE/
LOCAL TIME

9. ISSUED BY

CODE

**FOR CORRESPONDENCE DELIVERED VIA US POSTAL
SERVICE:**

(b)(6)

(b)(4)

(b)(3)

Washington, DC 20505

PHONE:

10. THIS ACQUISITION IS

☒ UNRESTRICTED☐ SET ASIDE: % FOR☐ SMALL BUSINESS☐ SMALL DISAV. BUSINESS☐ 8(A)

SIC:

SIZE STANDARD:

11. DELIVERY FOR
FOB DESTINATION
UNLESS BLOCK IS
MARKED☐ SEE SCHEDULE

12. DISCOUNT TERMS

Net 30 days

13a. THIS CONTRACT IS A RATED ORDER UNDER
☐ DPAS (15 CFR 700.700)

13b. RATING

14. METHOD OF SOLICITATION

☐ RFQ☐ IFB☐ RFP

15. DELIVER TO

CODE

SEE PAGE 2

16. ADMINISTERED BY

CODE

Technical POC:

17a. CONTRACTOR/
OFFEROR

CODE

TMP Worldwide, Inc.

8280 Greensboro Drive, Suite 900

McLean, VA 22102

18a. PAYMENT WILL BE MADE BY

CODE

Washington, DC 20505

☐ 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN
OFFER18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW
IS CHECKED☐ SEE ADDENDUM19.
ITEM NO.20.
SCHEDULE OF SUPPLIES/SERVICES21.
QUANTITY22.
UNIT23.
UNIT PRICE24.
AMOUNT

See Page 2
All Items Shall Be Delivered as Scheduled
On or Before 21 February 2003
(Attach Additional Sheets as Necessary)

APPROVED FOR RELEASE ☐
DATE: 10-13-2009

25. ACCOUNTING AND APPROPRIATION DATA

26. TOTAL AWARD AMOUNT: (for Govt. Use Only)

☐ 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA ☐ ARE ☐ ARE NOT
ATTACHED☒ 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA ☐ ARE ☒ ARE NOT
ATTACHED28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN _____ TO
ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS29. AWARD OF CONTRACT: REFERENCE _____ OFFER DATED _____
☐ INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH☐ FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS
SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.

30a. SIGNATURE OF OFFEROR/CONTRACTOR

CONTRACTING OFFICER)

30b. NAME AND TITLE OF SIGNER

30c. DATE SIGNED

31c. DATE SIGNED

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED ☐ INSPECTED ☐ ACCEPTED, AND CONFORMS TO
THE CONTRACT, EXCEPT AS NOTED

32b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE

32c. DATE

33. SHIP NUMBER

34. VOUCHER
NUMBER35. AMOUNT VERIFIED
CORRECT FOR☐ PARTIAL ☐ FINAL

36. PAYMENT

☐ COMPLETE ☐ PARTIAL ☐ FINAL

37. CHECK NUMBER

38. S/R ACCOUNT NO.

39. S/R VOUCHER
NO.

40. PAID BY

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT

41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER

41c. DATE

42a. RECEIVED BY (Print)

42b. RECEIVED AT (Location)

42c. DATE REC'D
(YY/MM/DD)42d. TOTAL
CONTAINERS

**FAXED**
1/14/03

January 14, 2003

MEMO TO: FROM: ~~AAA~~

MEDIA & PRODUCTION COSTS:

SUBJECT: CA31407

PUBLICATION	AD SIZE	RUN DATE	DEADLINE	COST	COST W/OUT
				W/INTERNET	INTERNET
<input type="text"/>		1/22-2/21	1/15/2003		

Contract dates
1/22/03 - 2/21/03

Total Estimated Media Costs: Production: Total Estimated Production Costs: TOTAL ESTIMATED COSTS: Client Delivery Order Number